TECHNICAL WORK MAY NOT BEGIN PRIOR TO CO APPROVAL NASA/GODDARD SPACE FLIGHT CENTER REQUEST FOR TASK PLAN / TASK ORDER CONTRACT NO TASK NO. JOB ORDER NUMBER CONTRACTOR AMENDMENT NAS5-TASK NO. 338 99124 422-226-11-15-89 00 QSS Group, Inc. TASK TITLE: (NTE 80 characters; include Project name) Aqua Project Spacecraft/Launch Vehicle/Launch Site Integration Services APPROVALS: (Type or print name and sign) ASSISTANT TECHNICAL REPRESENTATIVE ORG CODE MAIL CODE Mike Donnelly 422 422 301-286-6316 BRANCH HEAD CODE George Morrow 422 301-286-6820 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR) CODE 8 560 301-286-6588 Robert S. Lebair, Jr. DESIGNATED FAM: FLIGHT HARDWARE, CRITICAL GSE OR SOFTWARE (IF YES, NEED CODE 303 CONCURRENCE NEXT BLOCK) Larry Moore [X] NO The contractor shall identify and explain the reason for any deviations, exceptions, (To be completed by Contracting Officer) or conditional assumptions taken with respect to this Task Order or to any of the C.O. Requested Quote on: technical requirements of the Task Order Statement of Work and related specifications. Date: The contractor shall complete and submit the required Reps and Certs. Contractor will develop specification or statement of work under this task for a future procurement. [] YES Flight hardware will be shipped to GSFC for testing prior to final delivery. [] NO Government Furnished Property/Facilities: [X] NO [] YES -- SEE LIST OF GFP (offsite only) / FACILITIES (onsite only) Onsite Performance: If yes: [] TOTAL [] PARTIAL [X] NO [] YES If partial, indicate onsite work in SOW by asterisk (*) Surveillance Plan Attached: [X] NO [] YES (to be completed by Contracting Officer) Highlighted Contract Clauses: Per Clause H.14, Task Ordering Procedure, subparagraph (f), the effective date of this task order shall be 8/21/00. INCENTIVE FEE STRUCTURI (check one) (See Contract NAS5-99124, Attachment K, Incentive Fee Plan) No. 5 No. 2 No. 3 No. 4 X No. 1 25% 25% % Cost 10% 50% 25% 25% 50% % Schedule 15% 25% % Technical 75% 25% 50% (To be completed by Contracting Officer The target cost of this task order is \$ 111,681 The target fee of this task order is \$_ The total target cost and target fee of this task order as contemplated by the Incentive Fee clause of this contract is \$ 118,940 The maximum fee is \$ 10,609 The minimum fee is \$0. CONTRACTOR'S ACCEPTANCE: DATE AUTHORIZED SIGNATURE

TECHNICAL WORK MAY NOT BEGIN PRIOR TO CO APPROVAL

NASA/GODDARD SPACE FLIGHT CENTER

REQUEST FOR TASK PLAN / TASK ORDER

CONTRACTOR	CONTRACT NO./TA:	SK NO.
	NAS5-	TASK NO. AMENDMENT
QSS Group, Inc.	99124	338

Applicable paragraphs from contract Statement of Work:

STATEMENT OF WORK:

(Continue on blank paper if additional space is required)

The contractor shall provide to the AQUA Project External Interfaces Manager during the definition implementation, coordination, and monitoring of the interface and operational requirements (both technical and non-technical/administrative) between the spacecraft, launch hardware, processing and launch facilities, and the Range at Vandenberg Air Force Base (VAFB), California.

The contractor shall review launch-related documentation for consistency with similar plans and preparations experienced on the recent Terra and L-7 missions and identifying areas where improvements might be made.

The contractor shall participate in telecons and meetings as assigned.

The interface elements defined for this activity include the GSFC Aqua Project External Interface Manager, KSC ELV Launch Services Office, TRW⁻(S/C contractor), Boeing (LV contractor), SSI (prelaunch processing facility), and the for VAFB range facilities.

The contractor shall travel to VAFB as required for onsite monitoring of launch related activities, as assigned, with posibility of intermittent durations of approximately 2 weeks to relieve the Aqua External Interface Manager from the need to be onsite continuously while the spacecraft is at VAFB.

PERFORMANCE SPECIFICATIONS:

<u>Documentation Review Reports</u>: Review launch-related documentation for consistency with similar plans and preparations experienced on the recent Terra and L-7 missions and identifying areas where improvements might be made. Technical performance will be based on thoroughness and completeness of written reports. Acceptable performance is that the ATR is satisfied that the material reflects the proper level of technical expertise and meets the objectives of the activity.

Monthly Progress Report: Acceptable performance is that the ATR is satisfied that he is being kept informed of the status of work performed and of issues requiring his attention.

Management: Performance will be measured against the following metrics: (1) accomplishment of objectives;

(2) clear, incremental progress; (3) responsiveness to issues; (4) efficient and appropriate staffing; and

(5) coordination with and good working relationship with ATR and other related contractor efforts, if applicable.

APPLICABLE DOCUMENTS:

None.

TASK END DATE:

8/15/01

MILESTONES/DELIVERABLES AND DATES:

Progress Reports: due monthly, the 15th of the month

Trip Reports: due one week subsequent to travel

Documentation Review Reports: due 2 weeks after review request by the government

PERFORMANCE STANDARDS:

Schedule:

On-time delivery of the above

Technical:

Acceptance by the ATR

FINAL DELIVERY DESTINATION (NAME, BLDG, ROOM):

Mike Donnelly, building 16, room 100G